

Consolidated Action Items
From the NRC/DOE Quarterly Management Meetings
(February 17, 2005)

Item No.	Description	Status
MM 0402-C1	DOE will identify any to-be-verified (TBV) data in the LA that needs to be qualified (if any) at the time of LA submittal (Commitment).	Open. This item will remain open until LA submittal.
MM 0411-01	DOE to provide to NRC a schedule for LA submittal and certification of the LSN at the next Management Meeting or in advance of the meeting by transmittal letter.	Open. To be addressed during the February 17, 2005 Management Meeting.
MM 0411-02	DOE and NRC to determine the need to schedule future meetings to discuss preclosure design issues.	Open. To be addressed during the February 17, 2005 Management Meeting.
MM 0411-03	DOE to provide NRC list of 89 AMRs supporting LA and expedite public release of those AMRs that are needed to support current NRC reviews of KTI agreement responses.	Closed. The list of the 89 AMRs that were reviewed by the Regulatory Integration Team and may support the LA was provided to the NRC On-Site Representative on 02/09/05. The AMRs are being placed on the OCRWM website as they complete the required reviews. Those AMRs that have been identified to DOE as needed to support current NRC reviews of KTI agreement responses have been publicly released and are available on the OCRWM website.
MM 0411-04	DOE to provide NRC schedule for the upcoming audit of Design Integration Team activities.	Closed. For clarification, this action should have referred to an upcoming "surveillance" instead of an "audit". The NRC On-site Representative (OR) was notified on 12/14/04 regarding the surveillance of the Preclosure Design Integration Team (PDIT) process scheduled on January 3, 2005. In addition, a schedule of upcoming surveillances and audits for the coming month is provided to the NRC OR each week.
MM 0411-05	DOE to provide update of the transportation cask systems acquisition.	Open. To be addressed during the February 17, 2005 Management Meeting.

Note: The Quarterly Management Meeting action items are designated as "MM yymm-nn" where yy is a two digit year, mm is a two digit month and nn is a two digit action item number from that meeting.